

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	TIMOTHY JOHN OBRIEN	§	Case No.: 08-18790
	LYNN ELYSE OBRIEN	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2008.
- 2) This case was confirmed on 09/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/05/2009.
- 5) The case was converted on 07/07/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,250.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,000.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 12,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 137.82
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 886.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,024.43

Attorney fees paid and disclosed by debtor \$ 350.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	9,025.00	23,409.88	23,409.88	5,200.28	709.58
SANTANDER CONSUMER U	UNSECURED	14,075.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	12,825.00	18,266.71	18,266.71	4,521.24	544.47
AMERICAN GENERAL FIN	UNSECURED	5,539.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,900.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,300.00	.00	11,540.17	.00	.00
AT & T BANKRUPTCY	UNSECURED	150.00	NA	NA	.00	.00
AT & T WIRELESS	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	10,200.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	450.00	299.56	299.56	.00	.00
NATIONAL RECOVERIES	UNSECURED	100.00	82.53	82.53	.00	.00
CUB FOODS	OTHER	NA	NA	NA	.00	.00
CUB FOODS	UNSECURED	400.00	NA	NA	.00	.00
CULLIGAN WATER CONDI	UNSECURED	200.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	100.00	NA	NA	.00	.00
DIRECTV	OTHER	NA	NA	NA	.00	.00
DOMINICKS FINER FOOD	UNSECURED	300.00	NA	NA	.00	.00
FIGIS INC	UNSECURED	100.00	96.21	96.21	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	500.00	190.91	190.91	.00	.00
FIRST PREMIER BANK	UNSECURED	600.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST PREMIER	OTHER	NA	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	16,000.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,700.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,400.00	6,751.97	6,751.97	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,200.00	NA	NA	.00	.00
MERTS & CC AIRTON	UNSECURED	200.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	280.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	OTHER	NA	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	600.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,000.00	1,894.49	1,894.49	.00	.00
PROVIDIAN NATIONAL B	OTHER	NA	NA	NA	.00	.00
SAM'S CLUB	UNSECURED	65.00	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	1,300.00	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	1,199.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	325.00	NA	NA	.00	.00
ST JAMES ANESTHESIA	OTHER	NA	NA	NA	.00	.00
TARGET	UNSECURED	1,000.00	NA	NA	.00	.00
CB USA	UNSECURED	NA	320.00	320.00	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	NA	197.44	197.44	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	41,676.59	9,721.52	1,254.05
All Other Secured	.00	.00	.00
TOTAL SECURED:	41,676.59	9,721.52	1,254.05
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	11,540.17	.00	.00
TOTAL PRIORITY:	11,540.17	.00	.00
GENERAL UNSECURED PAYMENTS:	9,833.11	.00	.00

Disbursements:

Expenses of Administration	\$ 1,024.43	
Disbursements to Creditors	\$ 10,975.57	
TOTAL DISBURSEMENTS:		\$ 12,000.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.